

### NOTICE OF INTENT (NOI)

For Authorization to Discharge Stormwater Runoff from Construction Activities
In accordance with the Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System (NPDES)

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE issued successor permits, issued for stormwater runoff from construction activities in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the general permit. Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the discharge of stormwater runoff from the construction activities identified on the NOI and supporting documentation. A signed and dated copy of the first page of the NOI indicating the Authorization will be provided to the owner or operator, or all three pages for Conditional Authorizations. Upon authorization of the construction activity discharge, a Kansas permit number and a Federal permit number will be assigned to the construction project. A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed (see listing on Page 3 of this NOI). KDHE will notify owners or operators whose Notice of Intent (NOI) and supporting documentation for Authorization of stormwater runoff associated with construction activities are incomplete, deficient, or denied.

Please Print or Type.

Į.	OV	NER OR OPERATOR ADDRESS, BILLING,	CONTACT & REC	ORDS LC	CATION IN	FORMATION	
	A. Owner or Operator's Name: Tom French			C.	Contact Nam	e: Tom French	
	Company Name: Heartland Development, L.P.				Company Na	me: Heartland Development, L.P.	
		Owner or Operator's Phone: (913) 387-01	88	_	Contact Phor	ne: (913) 387-0188	
		Mailing Address: 15106 Glenwood Av	enue		Mailing Add	ress:15106 Glenwood Avenue	
		City: Overland Park State				land Park State: KS Zip; 66223	
						ess (optional); trench@tomfrenchconstructioninc.con	
	В.	Billing Contact Name: same as above		D.		re records will be kept (if not on-site):	
		Billing Contact Address (if different):			Records Add	ress: 15106 Glenwood Avenue	
		City: State:	Zip:	_	City: Over	land Park State; KS Zip: 66223	
	SIT	E INFORMATION	,				
	A. Project Name: Covington Creek				LEGAL SITE	E DESCRIPTION:	
Site Address: 115th St. & Sunnybrook Blvd.					QTR	of QTR of E QTR Section: 15	
		City: Olathe State (Nearest City to Project)	KS Zip: 66061		Township: 1	3 South; Range: 23 ⊠E□W	
County: John Soft				<u>,</u>		g. Min. Sec. Deg. Min. Sec.	
For (	Offi	cial Use Only:			De	g. Min. Sec. Deg. Min. Sec.	
Rece	ive	RECEIVED	Amount Paid:	Plot	5	Authorized: Y; D N	
		STAV REGIONAL	Date:	- <i>JQ</i> -		Is Authorization Conditional?  Y;	
		MAY 26 2015	Initials:	<u> </u>		(if yes, see page 3 of NOI for conditions)	
		BUREAU OF WATER	C	<del>1</del> 9			
			Check No.:	35	018	Jum C. Hos	
Susan L. Mosien						Reviewer	
- Come / Come						6/2-3/12	
Secre	tar	y, Kansas Department of Health and Environment			·	Date	
KS P	ern	it No.; S-KS52- O	402	Federal l	Permit No.:	KSR111150	
	Send completed 3 page NOI form with original signature and all appropriate submittals (see page 3 of NOI) to:  Note: A copy of the permit can be obtained at: www.kdheks.gov/stormwater or by submitting a written request to KDHE.						

Kansas Department of Health and Environment ureau of Water, Industrial Programs Section 1000 SW Jackson, Suite 420

Topeka, KS 66612-1367

Phone: (785) 296-5545

E-mail: stormwater@kdheks.gov

### STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

### **Project:**

Covington Creek 115<sup>th</sup> Street & Sunnybrook Blvd. Olathe, Johnson County, KS

Date: May 18, 2015

### Prepared for the Owner & Developer:

Heartland Development, L.P.
Attn: Tom French
15106 Glenwood Avenue
Overland Park, KS 66223
(913) 387-0188 Phone
TFRENCH@TOMFRENCHCONSTRUCTIONINC.COM E-Mail

### **Prepared by the Civil Engineer:**

Phelps Engineering, Inc., Attn: Timothy J. Tucker, P.E. 1270 N. Winchester Olathe, Kansas 66061 913-393-1155 Phone 913-393-1166 Fax

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### I. NARRATIVE

### a. Regulatory Background

The Kansas Department of Health and Environment (KDHE), Bureau of Water, Industrial Section has established a program to protect waters of the State of Kansas from construction site storm water runoff. The storm water program requires owners (the permittee) of projects, who engage in construction activities disturbing one (1) or more acres to have authorization (permitted) to discharge storm water runoff under the State construction storm water general permit. Owners must submit a Notice of Intent (NOI) to comply with the general permit at least sixty (60) days before starting construction. Owners must receive a permit from KDHE prior to commencing any land disturbance activity.

Owners may elect to authorize (in writing) an officer of their contractor to obtain and maintain the permit.

The primary requirement of KDHE's general construction storm water permit is for the permittee to develop and implement a Storm Water Pollution Prevention Plan (SWPPP). The purpose of this "Storm Water Pollution Prevention Plan" (SWPPP) is to provide design, implementation, and maintenance of "Best Management Practices" (BMPs) for the project site. The SWPPP includes, but is not limited to, this document, the Erosion and Sedimentation Control Plan included in the construction drawings with the Detail Sheets, site landscaping plans, the Notice of Intent, Co-Permittee or Transfer forms, Permit Authorization, General Permit, Notice of Termination (NOT), all records of inspections and activities which are created during the course of the project, and other documents as may be included by reference to this SWPPP. Changes, modifications, revisions, additions, or deletions shall become part of this SWPPP as they occur.

### **Public Posting (Including SWPPP Information Sign)**

Install the SWPPP Information Sign per specification and post Site Maps and Details Sheets on the jobsite trailer wall (or other Owner agreed upon location) before beginning BMP installation. The following information must be posted near the construction exit in a prominent place for public viewing until termination of permit coverage has been obtained by filing the NOT: 1) Notice of Intent; 2) Permit Authorization; and 3) The location of the SWPPP on site. Reference the Entrance Sign (SWPPP Information Sign) detail for proper posting of documents.

### **Retention of Records**

A complete copy of the SWPPP, including copies of all inspection reports, plan revisions, etc., shall be kept at the project site (or at the location as specified on the NOI if not at the project site) during the duration of the project (until NOT is filed) and kept in the permanent project records of the General Contractor for at

least three years following submission of the NOT. The SWPPP shall be made available during inspections.

### Contractor/Sub-Contractor List

The General Contractor must provide names and addresses of all subcontractors working on this project who will be involved with the major construction activities that disturb site soil or otherwise affect BMP implementation. This information shall be kept in the SWPPP Binder.

### **Contractor/Sub-Contractor Certification Form**

The General Contractor and all contractors and/or subcontractors that will implement, maintain and/or impact the pollution control measures in the SWPPP and/or are involved in ground-disturbing activities on the site must sign a copy of the Contractor certification included in the Appendix. An authorized representative from each company on the construction project must sign this form certifying that company representatives understand the General Permit authorizing storm water discharges during construction. This information shall be kept in the SWPPP Binder.

### **Additional Requirements:**

This SWPPP was developed to fulfill construction storm water permit requirements for the Covington Creek project. Ultimately, it is the responsibility of the permittee or his general contractor (if so designated) to assure the adequacy of site pollutant discharge controls. Actual physical site conditions or contractor practices could make it necessary to install more structural controls than are shown on the plans. (For example, localized concentrations of runoff could make it necessary to install additional sediment barriers.) Assessing the need for additional controls and implementing them or adjusting existing controls will be a continuing aspect of this SWPPP until the site achieves final stabilization.

### b. Site Location and Existing Conditions

The site is a 11.9 acre parcel located at Sunnybrook Blvd. and 115<sup>th</sup> Street in Olathe, Johnson County, Kansas. The property parcel numbers are DP72910000 0006. The site is located in the East 1/2 of Section 15, Township 13 South, Range 23 East. The legal description for the site is:

All that part of the Lot 6, SUNNYBROOK, a platted subdivision of land in the City of Olathe, Johnson County, Kansas, being more particularly described as follows:

Beginning at the Southwest corner of said Lot 6; thence N 1°44'58" W, along the West line of said Lot 6 and the West line of the Southeast Quarter of Section 15, Township 13 South, Range 23 East, in the City of Olathe, Johnson County, Kansas, a distance of 320.00 feet to an angle point on the West line of said Lot 6 and the Southeast plat corner of STRATTON OAKS, FIRST PLAT, a platted subdivision of land in the City of Olathe, Johnson County, Kansas and the Northwest corner of the Southeast Quarter of said Section 15; thence N 2°39'56" W, along the West line of said Lot 6 and the West line of the Northeast Quarter of said Section 15 and East

plat line of said STRATTON OAKS, FIRST PLAT, a distance of 103.15 feet; thence N 87°57'38" E, a distance of 119.00 feet; thence N 2°02'22" W, a distance of 27.09 feet; thence N 87°57'38" E, a distance of 233.87 feet; thence S 29°21'46" E, a distance of 128.90 feet; thence S 36°45'25" E, a distance of 88.67 feet; thence S 52°57'57" E, a distance of 78.72 feet; thence N 43°08'12" E, a distance of 120.00 feet; thence N 46°51'48" W, a distance of 24.86 feet; thence N 43°08'12" E, a distance of 163.09 feet; thence S 57°56'32" E, a distance of 89.08 feet; thence S 69°13'16" E, a distance of 121.32 feet; thence S 75°49'38" E, a distance of 102.00 feet to a point on the Westerly plat line of COVINGTON COURT, a platted subdivision of land in the City of Olathe, Johnson County, Kansas; thence along the Westerly plat line of said COVINGTON COURT, for the following three (3) courses; thence Southerly on a curve to the left, said curve having an initial tangent bearing of S 14°10'23" W and a radius of 720.00 feet, an arc distance of 138.22 feet; thence continuing Southerly on a curve to the left, said curve being tangent to the last described course and having a radius of 300.00 feet, an arc distance of 70.14 feet; thence S 10°13'19" E, a distance of 38.38 feet to an angle point Southerly line of said Lot 6, said point also being on the Easterly right-of-way line of Sunnybrook Boulevard (platted as Valley Road), as now established; thence S 87°36′00" W, along the Southerly line of said Lot 6, a distance of 80.00 feet to a point on the Westerly right-of-way line of said Sunnybrook Boulevard; thence along the Southerly line of said Lot 6 and the Westerly right-of-way line of said Sunnybrook Boulevard, for the following three (3) courses; thence S 4°16'40" W, a distance of 111.85 feet; thence Southerly on a curve to the left, said curve being tangent to the last described course and having a radius of 400.00 feet, an arc distance of 101.23 feet; thence Southerly on a curve to the left, said curve being tangent to the last described course and having a radius of 860.00 feet, an arc distance of 89.74 feet to the Northeast plat corner of THE VILLAGES OF SUNNYBROOK ESTATES 6TH PLAT, a platted subdivision of land in the City of Olathe, Johnson County, Kansas; thence continuing Southerly on said curve to the left and along the Easterly plat line of said THE VILLAGES OF SUNNYBROOK ESTATES 6TH PLAT and having a radius of 860.00 feet, an arc distance of 7.00 feet; thence S 16°40'00" E, along the Easterly plat line of said THE VILLAGES OF SUNNYBROOK ESTATES 6TH PLAT, a distance of 47.60 feet; thence S 89°33'00" W, a distance of 267.51 feet; thence N 68°14'51" W, a distance of 153.20 feet to an angle point on the West plat line of said THE VILLAGES OF SUNNYBROOK ESTATES 6TH PLAT; thence continuing N 68°14'51" W, along the Southerly line of said Lot 6, a distance of 552.38 feet to the point of beginning, containing 11.9312 acres, more or less, of replatted land.

Existing site conditions are undeveloped ground previously used for agriculture. Drainage on the site flows south to a tributary arm of Little Cedar Creek. Soils onsite are primarily Chillicothe silt loam, with 2 to 5 percent slopes. Existing vegetation consists of Oska-Martin complex with 4 to 8 percent slopes.

### c. Proposed Construction and Land Disturbance Activities

Proposed construction activities include mass grading of the entire site, installation of storm sewer, sanitary sewer, and other utilities. Storm water onsite will be conveyed through curb and gutter and storm sewer. Where storm sewers discharge to a receiving waterway, riprap shall be placed at the outlet to dissipate flow and reduce velocity. The site will be re-seeded and landscaped upon completion of the finish grading. All seeded and planted areas will be inspected for bare spots, washouts, and healthy growth. The remainder of site shall have

paving and buildings stabilizing exposed ground.

### d. Work Schedule/Project Phasing

Construction activities will commence in the summer of 2015 with an estimated completion date of winter 2015. Onsite working hours will be from Monday thru Saturday from 7:00 A.M. to 7:00 P.M. The project will be phased in the following manner to limit the amount and duration of exposed soils:

- 1. Sanitary Sewer Installation
- 2. Mass Grading
- 3. Storm Sewer Installation
- 4. Street Pavement Installation
- 5. Utility Installation

### e. Potential Storm Water Contaminants

Pollutants that result from clearing, grading, excavation, and building materials and have the potential to be present in storm water runoff are listed in Table 1. This table includes information regarding the material type, chemical and physical description, and the specific storm water pollutants associated with each material.

Table 1
Potential Construction Site Storm Water Pollutants

Trade Name Material	Chemical/Physical	Storm Water Pollutants <sup>(1)</sup>
	Description <sup>(1)</sup>	
Pesticides (insecticides,	Various colored to colorless	Chlorinated hydrocarbons,
fungicides, herbicides,	liquid, powder, pellets, or	organophosphates,
rodenticides)	grains	carbamates, arsenic
Fertilizer	Liquid or solid grains	Nitrogen, phosphorous
Plaster	White granules or powder	Calcium sulphate, calcium
		carbonate, sulfuric acid
Cleaning solvents	Colorless, blue, or yellow-	Perchloroethylene,
	green liquid	methylene chloride,
		trichloroethylene, petroleum
		distillates
Asphalt	Black solid	Oil, petroleum distillates
Concrete	White solid	Limestone, sand
Glue, adhesives	White or yellow liquid	Polymers, epoxies
Paints	Various colored liquid	Metal oxides, Stoddard
		solvent, talc, calcium
		carbonate, arsenic
Curing compounds	Creamy white liquid	Naphtha
Wastewater from	Water	Soil, oil & grease, solids
construction equipment		_
washing		

Trade Name Material	Chemical/Physical Description <sup>(1)</sup>	Storm Water Pollutants <sup>(1)</sup>
Sanitary wastes/sewage	Water, fecal matter	Bacteria, ammonia, nutrients
Wood preservatives	Clear amber or dark brown liquid	Stoddard solvent, petroleum distillates, arsenic, copper, chromium
Hydraulic oil/fluids	Brown oily petroleum hydrocarbon	Mineral oil
Gasoline	Colorless, pale brown or pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE
Diesel fuel	Clear, blue-green to yellow liquid	Petroleum distillate, oil & grease, naphthalene, xylenes
Kerosene	Pale yellow liquid petroleum hydrocarbon	Coal oil, petroleum distillates
Antifreeze/coolant	Clear green/yellow liquid	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)
Erosion	Solid Particles	Soil, sediment

<sup>(1)</sup>Data obtained from MSDSs when available

Non-storm water discharges that are expected from the site during the construction period:

- Water from waterline flushing
- Uncontaminated groundwater (from excavation)
- Irrigation water

### f. Storm Water Controls/Best Management Practices (BMPs)

The primary potential sources of storm water contamination for this project include erosion and construction material spillage.

### **Erosion and Sediment Control**

Soil stabilization and structural controls will be the primary methods of erosion control used on-site to control run-off velocity and protect soil particles from precipitation. Soil stabilization is defined as using in place existing vegetation, or by providing temporary/permanent seeding, parking lots or buildings to stabilize the ground. Structural controls shall consist of temporary and permanent site improvements such as storm sewer piping and inlets and silt fence, rock check dams, diversion berms, and gravel entrances. The following BMPs will be implemented:

- Silt fence or mulch berms will be placed along the perimeter of the area to be cleared and graded before any clearing or grading occurs.
- Single row silt fence will be used at the downhill side of the site perimeter.
- All ruts caused by equipment will be graded.
- Within 14 days of clearing and grading, areas not immediately affected by construction activities will be seeded and mulched with straw. The straw mulch is to be tacked into place by a cultipacker or disk.
- Soil stockpiles will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in that area..
- Silt dikes, berms, or other appropriate products best suited for the phase of construction will be placed to protect all storm sewer inlets on or near the site.
- Construction entrances shall be provided for off-site vehicles leaving
  graded areas and entering paved streets. Sufficiently long graveled
  surfaces shall be provided to reduce the amount of sediment being
  transported onto pavement. Graveled areas shall also be provided for
  contractor staging and material storage areas. Paved areas will be cleaned
  daily to remove any excess mud, dirt or rock.
- Dump trucks hauling material from the construction site will be covered with a tarpaulin.
- Paved streets outside the construction area will be swept to remove excess mud, dirt, or rock tracked from the site.
- Gravel bags, gutter buddies, or other approved inlet protection methods as shown on the plans shall be used to prevent sediment from entering storm water inlets.

Erosion control BMPs, locations and design specifications are included in the Drawings (see Erosion and Sediment Control Plan).

### **Construction Materials**

To prevent construction materials from washing into receiving water bodies, or the undisturbed areas of the site, the following BMPs will be implemented.

- Building sites will be regularly policed and solid waste will be removed at regular intervals. All waste materials will be collected and stored in a securely lidded metal dumpster. All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied when full or weekly, whichever comes first.
- On site burning will only be allowed if specifically permitted by local jurisdictional authority. Any on site burning must comply with state and county requirements also.

- All sanitary wastes will be contained and collected from portable units throughout the entire construction phase. They must be utilized by all construction personnel. They will be serviced (emptied) a minimum of weekly, or when full by a licensed sanitary waste management contractor.
- Fertilizers and other soil amendments will be applied only in the minimum amounts recommended by the manufacturer.
- Fertilizers will be covered or stored in sealable containers to avoid spills.
- All vehicles on site will be monitored for leaks and receive regular maintenance to reduce the chance of leakage.

### • Petroleum Products

- O Petroleum products will be stored in tightly sealed containers or storage tanks which are clearly labeled. Storage tanks shall be in sound condition free of rust or other damage, which might compromise containment. Hoses, valves, fittings, caps, filler nozzles, and associated hardware shall be maintained in proper working condition at all times. Fueling, servicing, and repair of equipment within 50 feet of a stream are prohibited. Any fuel storage facility over 660 gallons will require a specific spill prevention plan that meets state and federal requirements.
- o Above ground storage tanks will have secondary containment structures or berms. Secondary containment will be constructed of sufficiently impervious material with enough storage to contain the volume of the tank plus at least 6 inches freeboard.
- All liquid materials stored on-site will be in their original containers, tightly sealed, and kept in a neat, orderly manner.
- All paint containers and curing compounds will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm system, but will be properly disposed according to the manufacturer's instructions.
- Concrete washout from ready mix trucks will be allowed on the construction site, but only in specifically designated containment areas that have been prepared to prevent contact between the concrete and/or wash water and storm water that will be discharged from the site or in locations where waste concrete can be placed into forms to make riprap or other useful concrete products. The cured residue from the concrete washout containment areas shall be disposed in accordance with applicable state and federal regulations. The jobsite superintendent is responsible for assuring that these procedures are followed. Washout on individual lots will not be permitted. Recycling of concrete wash water and disposal off site is encouraged.
- Form release oil used for decorative stonework will be applied over a pallet covered with an absorbent material to collect excess fluid. The

absorbent material will be replaced and disposed of properly, when saturated.

- Building materials, when stored, will be kept away from drainage courses.
- Spill procedures:
  - o Spill kits will be included with all fueling sources and maintenance activities.
  - o All personnel will be aware of proper spill clean up procedures.
  - Spill containment equipment may include brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, saw dust, containment booms, and metal trash containers. All spills will be cleaned up immediately upon discovery.
  - Large spills of flammable or hazardous materials should be reported immediately to the local fire department by calling 911.
     Large spills must also be reported to the City &/or County Environmental Departments.

### g. Sequence of Major Construction Activities

Described below are the major construction activities that are the subject of this SWPPP. They are presented in the order (or sequence) they are expected to begin, but each activity will not necessarily be completed before the next begins. Also, these activities could occur in a different order if necessary to maintain adequate erosion and sedimentation control. The Contractor shall update all activities and the timeframe (beginning and ending dates) and shall be noted on the Site Map and Record of Stabilization and Construction Activity Dates:

- Construct rock pads for construction entrance/exit. This will be the first construction work on the project.
- Temporary perimeter sediment controls installed before any clearing and grading begins.
- Clear and grub the improvement areas. (Sediment barriers already installed down slope per "B" above); Clearing and grading will not occur in an area until it is necessary for construction to proceed (see Project Phasing). Stripping of vegetation on the site will be limited to those areas where construction will start within 14 days or sooner where feasible. All clearing and stripping will follow the construction schedule for the development.
- Excavation and embankment to form the pavement areas;
- Underground Utilities Sediment barriers shall be utilized as required to bound the down slope side of utility construction and soil stockpiles;
- Final Grading Sediment barriers shall be maintained down slope from disturbed soil during this operation; and
- Paving

- Building Construction.
- Once construction activity ceases permanently in an area, that area will be stabilized with permanent seed and mulch (or sod) and landscaping.
- After the entire site is stabilized, the accumulated sediment will be removed from the basin.

### h. BMP Inspection and Maintenance Procedures

Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum of once every 14 days or within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. The inspections will be conducted by the SWPPP Coordinator or a designated team member. The inspection will verify that the structural BMPs are in good condition and are minimizing erosion. The inspection will also verify that BMPs used to contain construction materials and petroleum products are effective. The following inspection and maintenance practices will be used to maintain erosion and sediment controls:

- Built up sediment will be removed from perimeter controls when it has reached one-half the height of the control.
- Silt fences will be inspected for depth of sediment, undermining, tears, and attachment to fence posts. Posts will also be inspected to make sure they are firmly in the ground.
- If failure is recurrent, some other sediment control must be substituted and noted in the SWPPP (note the location and type of substitute BMP on the Erosion and Sediment Control Plan).
- Temporary and permanent seeding will be inspected for bare spots, washouts, and healthy growth.
- Stabilized construction entrances will be inspected to determine if soil is leaving the site. A layer of clean gravel should be placed whenever excess soil has accumulated on the surface of the construction entrance.

Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum of once every 14 days and within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. Based on the results of the inspection, necessary control modifications shall be implemented within 7 days. Visual inspection activities can be documented as needed using other appropriate forms/logs, and attached to the SWPPP. If construction activities or BMPs change during this project, the SWPPP will be amended appropriately.

### i. Project Contacts and Coordination

The construction site SWPPP Coordinator for Covington Creek is yet to be determined. SWPPP Coordination duties include:

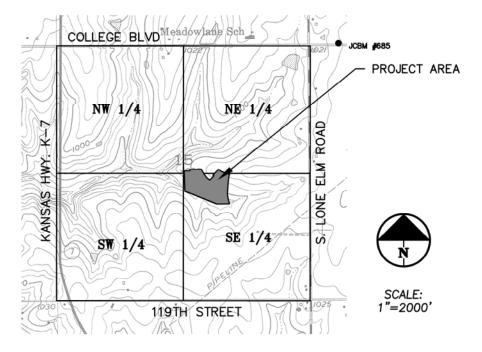
- implement the SWPPP with the aid of the SWPPP team;
- oversee maintenance practices identified as BMPs in the SWPPP;
- notify the City Inspector after installation of perimeter sediment controls and prior to any significant deviations from the SWPPP;
- conduct or provide for inspection and BMP maintenance activities;
- identify other potential pollutant sources and make sure they are added to the SWPPP;
- identify any deficiencies in the SWPPP and make sure they are corrected; and
- ensure that any changes in construction plans or BMPs are addressed in the SWPPP.

### II. DRAWINGS

- a. Vicinity Mapb. Site Mapc. Erosion and Sediment Control Plan

### **COVINGTON CREEK**

PART OF THE SE. 1/4 SECTION 15, T. 13 S., R. 23 E., IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS.

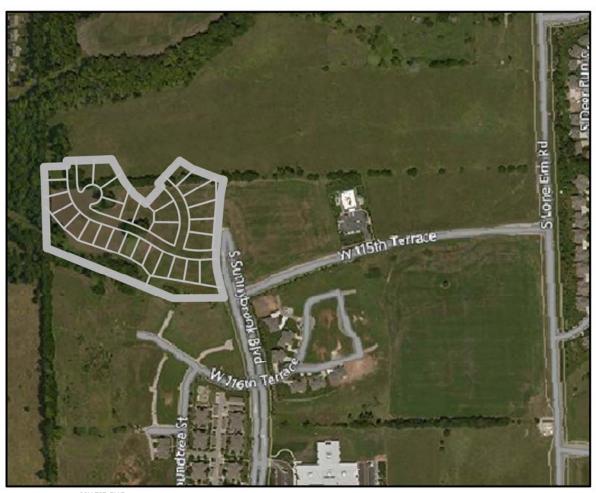


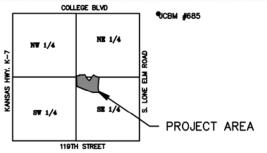
LOCATION MAP SECTION 15-13-23



### **COVINGTON CREEK**

PART OF THE SE. 1/4 SECTION 15, T. 13 S., R. 23 E., IN THE CITY OF OVERLAND PARK, JOHNSON COUNTY, KANSAS.



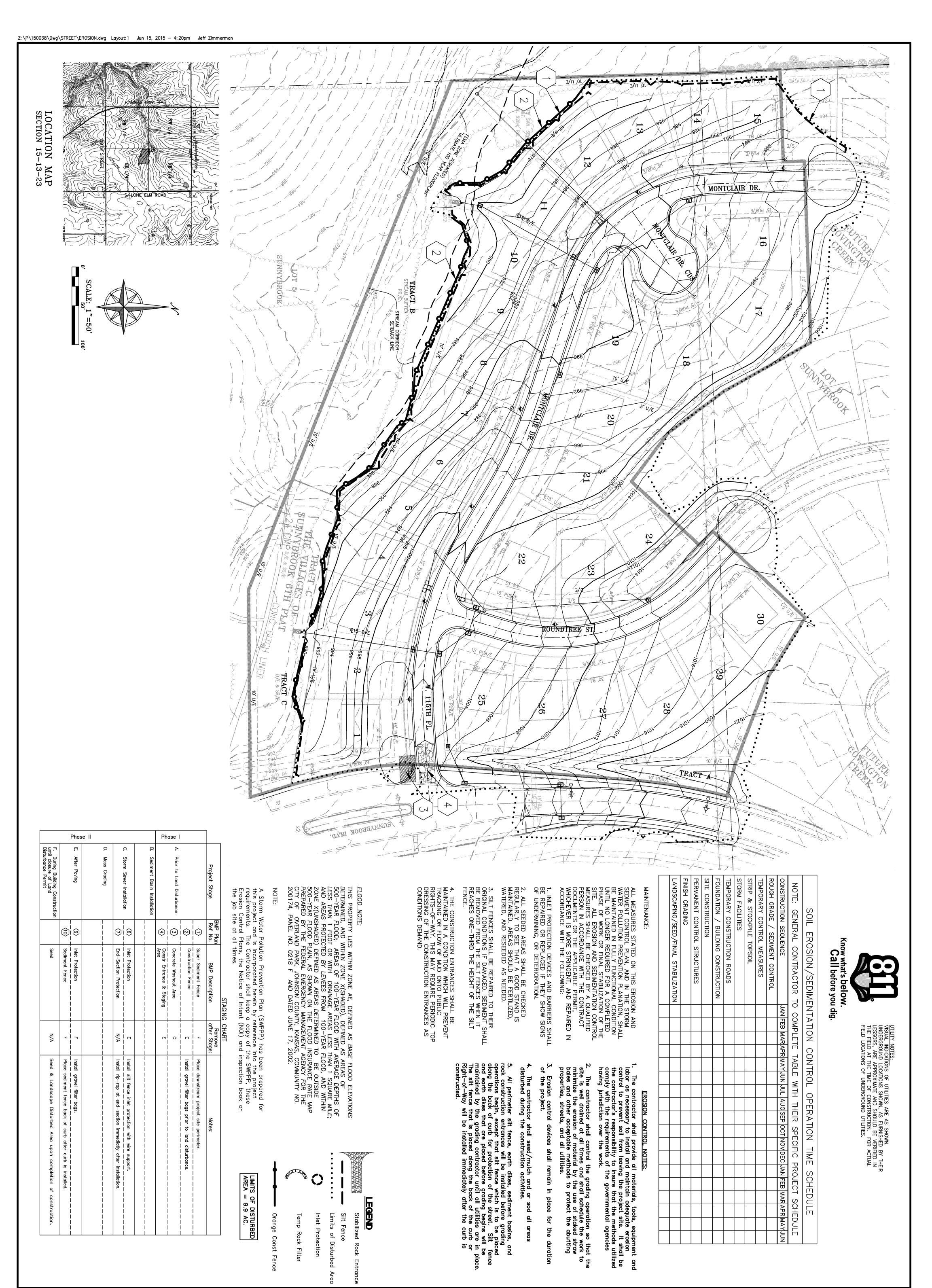


COVINGTON CREEK

LOCATION MAP SECTION 15-13-23

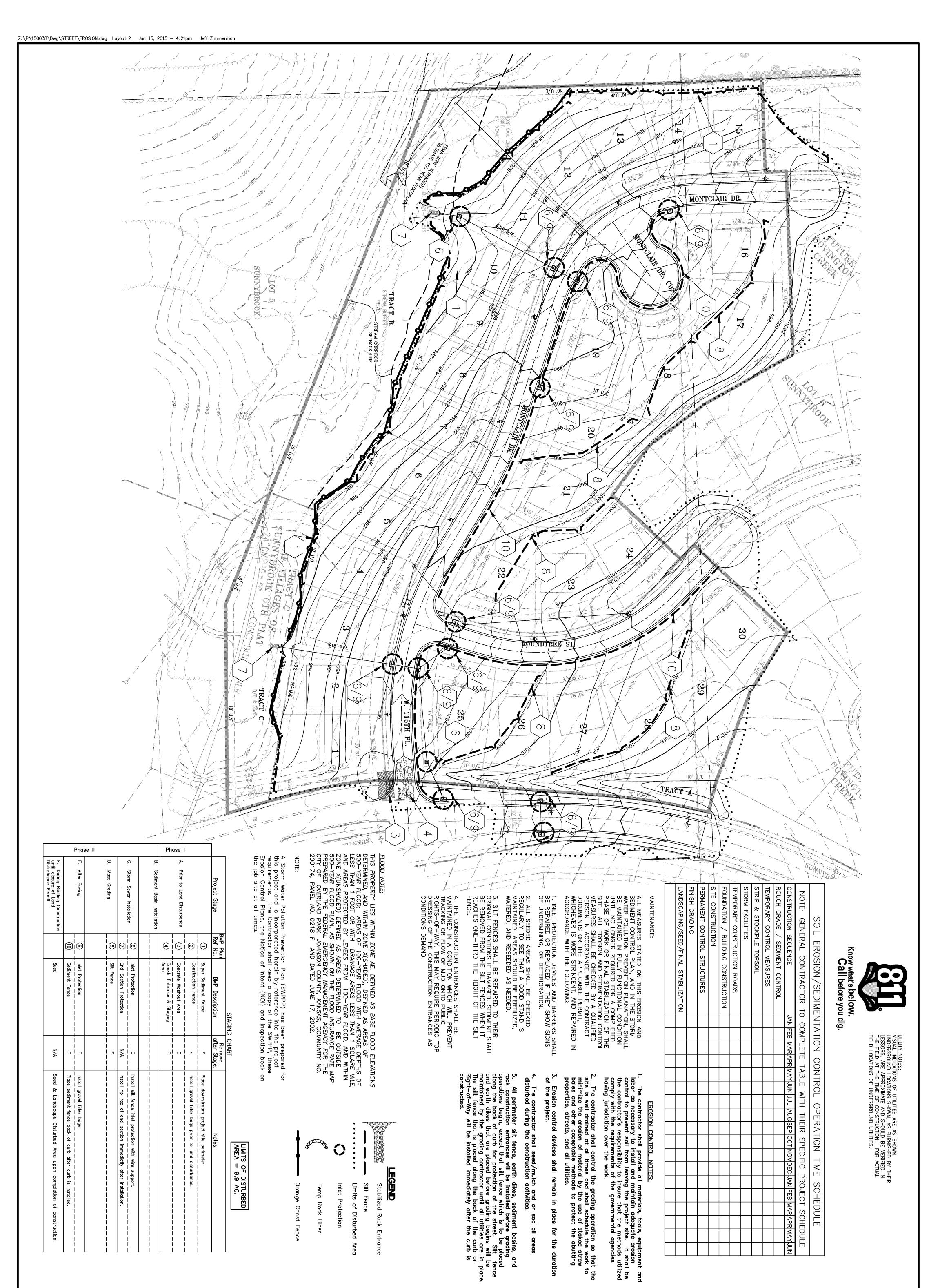






PROJECT NO. 150038 Date Revisions: Ву Арр. CONTROL PLAN (PHASE I) **EROSION** PHELPS ENGINEERING, INC 1-30-15 DATE: DRAWN: JAZ SHEET COVINGTON CREEK OLATHE, KANSAS PLANNING TJT DESIGNED: **ENGINEERING** CHECKED: TJT (913) 393-1155 **IMPLEMENTATION** APPROVED: Fax (913) 393-1166 C.P.N. 3-D-011-15

15



CONTROL PLAN (PHASE II) **EROSION** 

C.P.N. 3-D-011-15



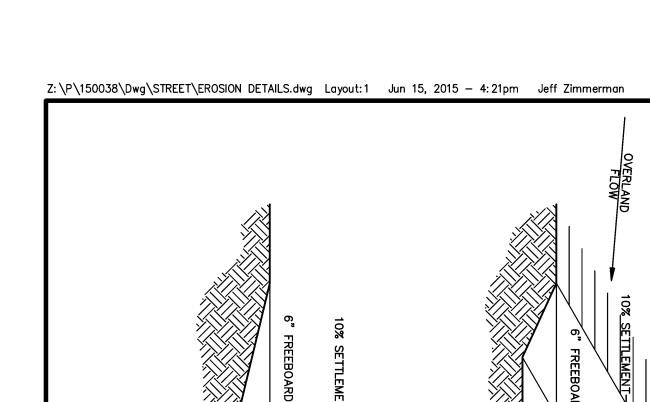
PHELPS ENGINEERING, INC (913) 393-1155 **IMPLEMENTATION** Fax (913) 393-1166



PROJECT NO. 150038 Date Revisions: 1-30-15 DATE: DRAWN: JAZ TJT DESIGNED: CHECKED: TJT APPROVED:

SHEET

COVINGTON CREEK OLATHE, KANSAS



TYPICAL VEE-SHAPED DIVERSION

NOTES:

1. REMOVE ANY EXISTING VEGETATION AND SCARIFY OR BENCH ADJACENT SOILS PRIOR TO PLACING BERM.

2. BERM MATERIALS MUST BE ADEQUATELY COMPACTED AND STABILIZED.

Inspec replacer needed.

ction shall be frequent and repair ment shall be made promptly as

ence should be securely fastened to upport post.

The deep of fence

trench should be a minimum of 6" and 3—4" wide to allow for the silt to be laid in the ground and backfilled.

FRONT VIEW

Silt Fence shall be trenched in with a spade or mechanical trencher so that the downslope face of the trench is flat and perpendicular to the line of flow.

CONSTRUCTION SPECIFICATIONS
Vood posts which support the silt fence all be installed on a slight angle toward the ticipated runoff source.

End Points "A" Must be a Minimum Higher than Flow line point "B"

0.5

Silt Fe served impede

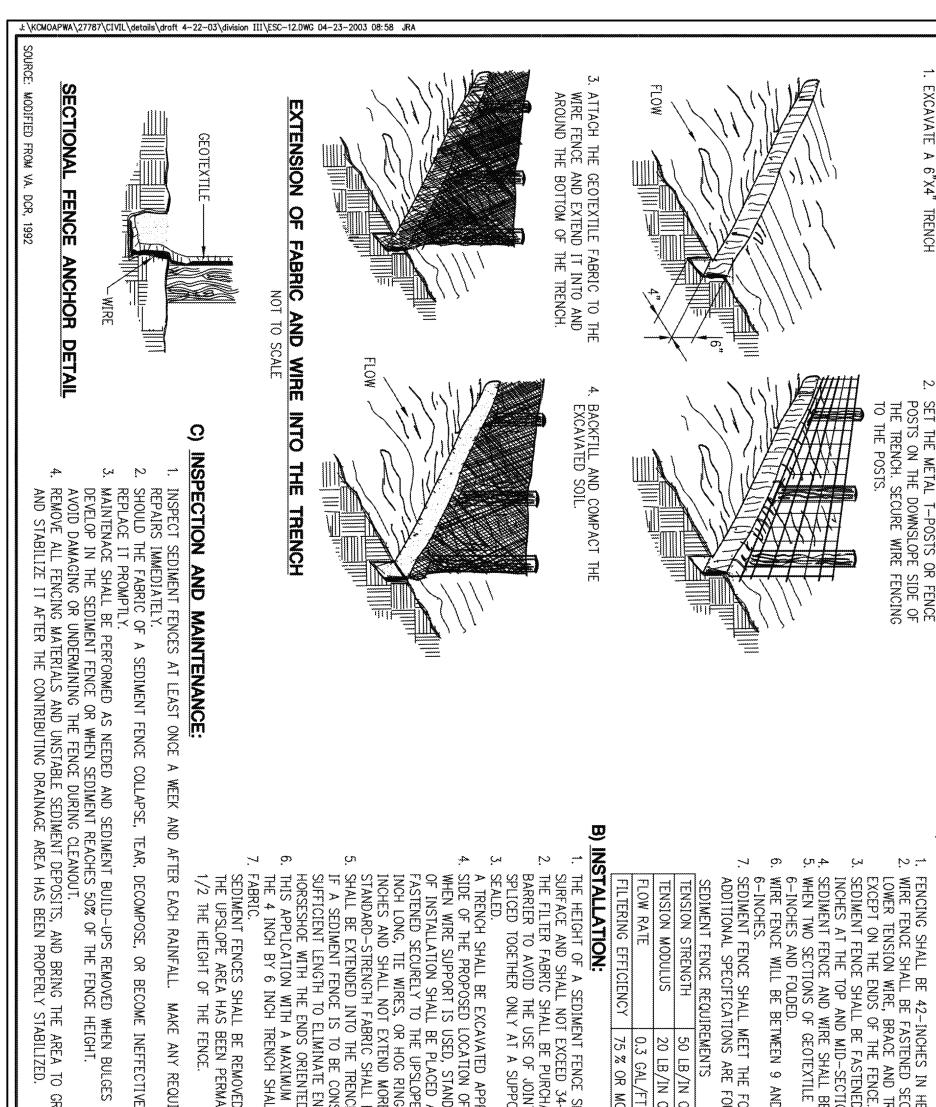
ence shall be removed when it has its usefulness so as not to block or storm flow or drainage.

DIVERSION

BERMS

TYPICAL

TRAPEZOIDAL DIVERSION



## EXCAVATE A 6"X4" TRENCH SUPER SEDIMENT FENCE SET THE METAL T-POSTS OR FENCE POSTS ON THE DOWNSLOPE SIDE OF THE TRENCH. SECURE WIRE FENCING TO THE POSTS.

# SUPER SEDIMENT FENCE NOTES: A) CONSTRUCTION SPECIFICATIONS:

- HALL BE 42-INCHES IN HEIGHT.

  E SHALL BE FASTENED SECURELY TO THE FENCE POSTS WITH WIRE TIES AND STAPLES. THE SION WIRE, BRACE AND TRUSS RODS, DRIVE ANCHORS, AND POST CAPS ARE NOT REQUIRED THE ENDS OF THE FENCE.

  FENCE SHALL BE FASTENED SECURELY TO THE WIRE FENCE WITH TIES SPACED EVERY 24 THE TOP AND MID-SECTION.

  FENCE AND WIRE SHALL BE EMBEDDED A MINIMUM OF 8-INCHES INTO THE GROUND.

  SECTIONS OF GEOTEXTILE FABRIC ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED BY AND FOLDED.
- H SPACING OF

S F	E WILL BE BETWEEN 9 AND 14 GAUGE AND SHALL HAVE A MAXIMUM MESH TENCE SHALL MEET THE FOLLOWING REQUIREMENTS FOR GEOTEXTILE CLASS. SPECIFICATIONS ARE FOUND IN ASTM 6461.
	E A MAXIMUM

OR LESS

50 LB/IN OR MORE
20 LB/IN OR MORE
0.3 GAL/FT<sup>2</sup>/MINUTE
75 % OR MORE

# B) INSTALLATION

HEIGHT OF A SEDIMENT FENCE SHALL BE A MINIMUM OF 16 INCHES ABOVE THE ORIGINAL GROUND ACE AND SHALL NOT EXCEED 34-INCHES ABOVE GROUND SURFACE.

"ILTER FABRIC SHALL BE PURCHASED IN A CONTINUOUS ROLL AND CUT TO THE LENGTH OF THE IER TO AVOID THE USE OF JOINTS. WHEN JOINTS ARE UNAVOIDABLE, FILTER CLOTH SHALL BE ED TOGETHER ONLY AT A SUPPORT POST, WITH A MINIMUM 6-INCH OVERLAP, AND SECURELY

A TRENCH SHALL BE EXCAVATED APPROXIMATELY 4 INCHES WIDE AND 6 INCHES DEEP ON THE UPSLOPE
4. SIDE OF THE PROPOSED LOCATION OF THE FENCE.
WHEN WIRE SUPPORT IS USED, STANDARD—STRENGTH FILTER CLOTH MAY BE USED. POSTS FOR THIS TYPE
OF INSTALLATION SHALL BE PLACED A MAXIMUM OF 10 FEET APART. THE WIRE MESH FENCE MUST BE
FASTENED SECURELY TO THE UPSLOPE SIDE OF THE POSTS USING HEAVY DUTY WIRE STAPLES AT LEAST 1
INCH LONG, TIE WIRES, OR HOG RINGS. THE WIRE SHALL EXTEND INTO THE TRENCH A MINIMUM OF 2
INCHES AND SHALL NOT EXTEND MORE THAN 34 INCHES ABOVE THE ORIGINAL GROUND SURFACE. THE
STANDARD—STRENGTH FABRIC SHALL BE STAPLED OR WIRED TO THE FENCE, AND 8 INCHES OF THE FABRIC
5. SHALL BE EXTENDED INTO THE TRENCH. THE FABRIC SHALL NOT BE STAPLED TO EXISTING TREES.
IF A SEDIMENT FENCE IS TO BE CONSTRUCTED ACROSS A DITCH LINE OR SWALE, IT MUST BE OF
SUFFICIENT LENGTH TO ELIMINATE ENDFLOW, AND THE PLAN CONFIGURATION SHALL RESEMBLE AN ARC OR
HORSESHOE WITH THE ENDS ORIENTED UPSLOPE. EXTRA—STRENGTH FILTER FABRIC SHALL BE USED FOR
THE 4 INCH BY 6 INCH TRENCH SHALL BE BACKFIELD AND THE SOIL COMPACTED OVER THE FILTER

7 FABRIC

T FENCES SHALL BE REMOVED WHEN THEY HAVE SERVED THEIR USEFUL PURPOSE, BUT NOT BEFORE LOPE AREA HAS BEEN PERMANENTLY STABILIZED. SEDIMENT ACCUMULATION SHOULD NOT EXCEED HEIGHT OF THE FENCE. MAKE ANY REQUIRED

POSITS, AND BRING THE AREA TO GRADE HAS BEEN PROPERLY STABILIZED.

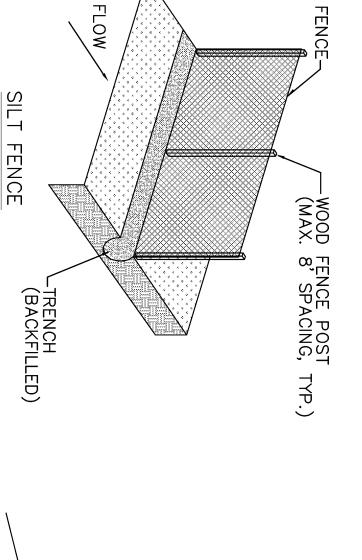
SUPER SEDIMENT FENCE

AMERICAN PUBLIC

WORKS

ASSOCIATION

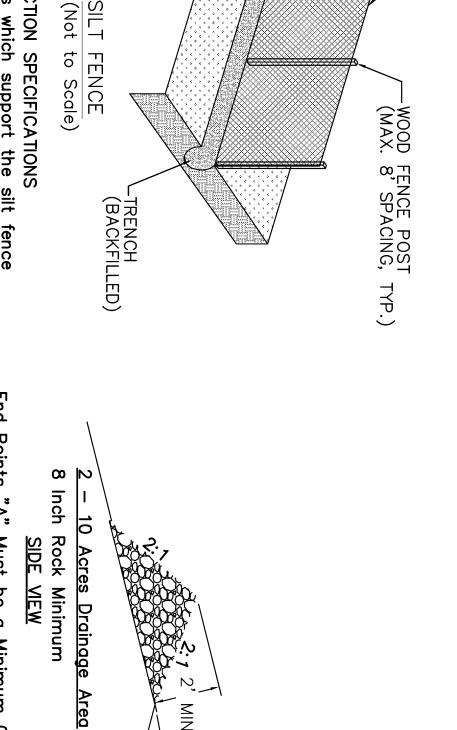
OR BECOME INEFFECTIVE,



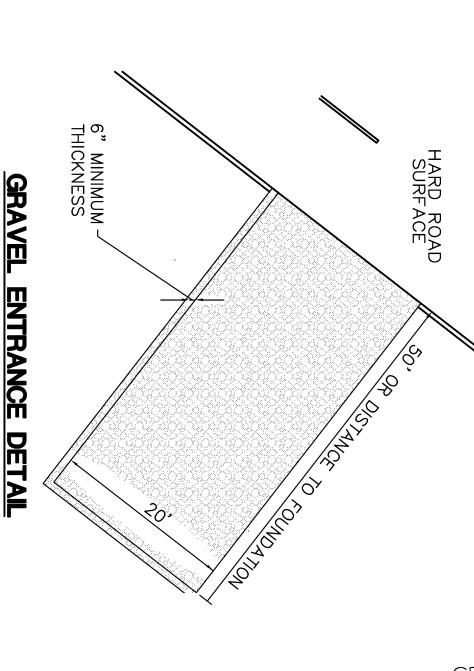
SILT FENC

TYPICAL

PARABOLIC DIVERSION



ĭ Z Z

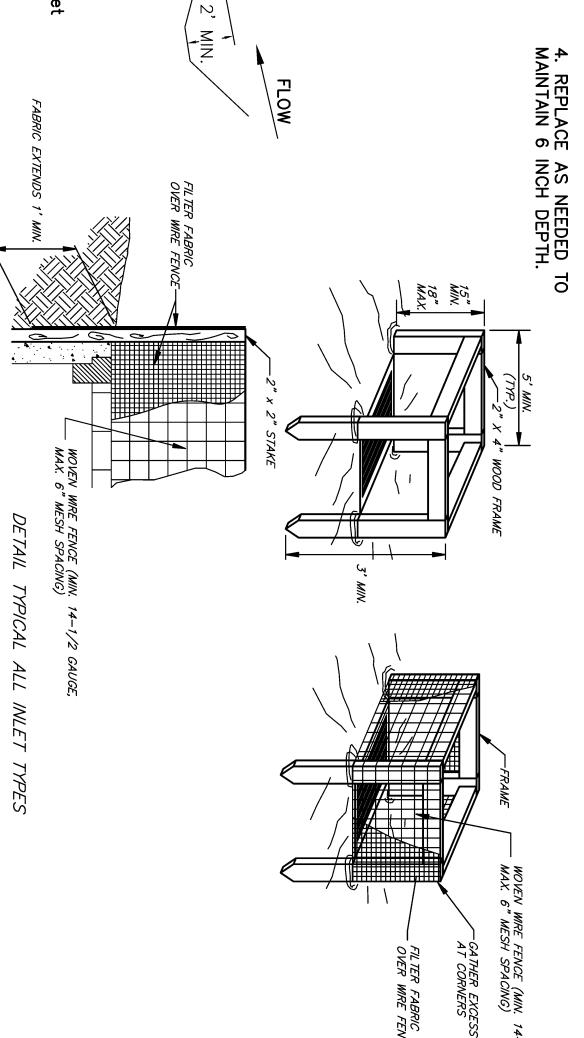


GRAVEL ENTRANC
(Not to Scale)

NOTES:
1. INSTALL AS SOON AS POSSIBLE AFTER START OGRADING.

2. USE 2 TO 3 INCH AGGREGATE STONE.

3. DRIVE MUST BE AT LEAST 20 FEET WIDE AND 50 FEET LONG OR THE DISTANCE TO THE FOUNDATION, WHICHEVER IS LESS.



TEMP ROCK FILTER DETAIL Depth of Rock Placed In Channel Flow Line Minimum 1 foot Maximum 3 feet MAINTENANCE SHALL BE PERFORMED AS NOTED IN SHALL BE REMOVED WHEN "BULGES" DEVELOP IN

SILT

FENCE

PROTECTION WITH WIRE

SUPPORT

SHEET

FILTER CLOTH TO BE FASTENED 24" AT TOP AND MID SECTION. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE SECURELY 70 **WOVEN** POSTS

WITH

WIRE

TIES OR STAPLES.

 $\sim$ 

WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN BY SIX INCHES AND FOLDED. EACH OTHER THEY SHALL FENCE WITH TIES BΕ SPACED OVERLAPPED MATERIAL

PROJECT NO. 150038 Date Revisions: Ву Арр. 1-30-15 DATE: JAZ DRAWN: DESIGNED: TJT CHECKED: TJT APPROVED:

**EROSION CONTROL DETAILS COVINGTON CREEK** OLATHE, KANSAS C.P.N. 3-D-011-15

NOTE: AFTER CONSTRUCTION OF INLETS, FILTER BAGS SHALL BE PLACED AROUND PROPOSED INLETS.

FRONT VIEW

BAGS SUCH THAT NO GAPS ARE EVIDENT

**GRAVEL** 

FILTER BAG DETAIL



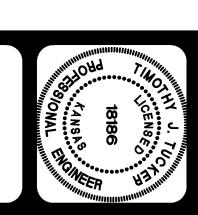
GRAVEL FILTER BAGS
(Typical At Every Inlet)
(Not to Scale)

TOP VIEW

CONTAINED IN PERVIOUS >
SYNTHETIC NET BAGS
APPROXIMATELY 24 INCHES
WIDE, AND 6 INCHES
HIGH

- PLACE GRAVEL FILTER BAGS SUCH THAT NO GAPS ARE EVIDENT

PHELPS ENGINEERING, INC 1270 N. Winchester Olathe, Kansas 66061 (913) 393-1155 Fax (913) 393-1166 www.phelpsengineering.com



LEAVE APPROXIMATELY 4 TO 6 INCHES BETWEEN GRAVEL FILTER BAGS AND INLET

NOTE: SILT FENCE LOCATED ALONG THE PROJECT BOUNDARIES SHALL BE INSTALLED PRIOR TO GRADING OPERATIONS

### III. PERMITS

- a. Notice of Intent (NOI)
- b. State Historical Society Notification/Response
- c. State Department of Wildlife and Parks Notification/Response
- d. City Land Disturbance Permit (to be inserted once obtained)



### NOTICE OF INTENT (NOI)

### For Authorization to Discharge Stormwater Runoff from <u>Construction Activities</u> In accordance with the Kansas Water Pollution Control General Permit Under the National Pollutant Discharge Elimination System (NPDES)

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE issued successor permits, issued for stormwater runoff from construction activities in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the general permit. Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the discharge of stormwater runoff from the construction activities identified on the NOI and supporting documentation. A signed and dated copy of the first page of the NOI indicating the Authorization will be provided to the owner or operator, or all three pages for Conditional Authorizations. Upon authorization of the construction activity discharge, a Kansas permit number and a Federal permit number will be assigned to the construction project. A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed (see listing on Page 3 of this NOI). KDHE will notify owners or operators whose Notice of Intent (NOI) and supporting documentation for Authorization of stormwater runoff associated with construction activities are incomplete, deficient, or denied. Please Print or Type.

I. O	WNER OR OPERATOR ADDRESS, BILLING,	CONTACT & RECO	RDS LO	OCATION IN	FORMATION	
A.	Company Name: Heartland Development, L.P.			Contact Name: Tom French		
				Company Na	ıme: <u>Heartla</u>	and Development, L.P.
	Owner or Operator's Phone: (913) 387-018	38		Contact Phor	ne: (913) 38	7-0188
	Mailing Address: 15106 Glenwood Ave	enue		Mailing Add	ress:15106 G	Slenwood Avenue
	City: Overland Park State:	KS Zip: 66223		1.00		State: KS Zip: 66223
		•		E-mail Addre	ess (optional): tf	rench@tomfrenchconstructioninc.co
В.	Billing Contact Name: same as above		D.	Address whe	re records will b	e kept (if not on-site):
Billing Contact Address (if different):			_	Records Address: 15106 Glenwood Avenue		
	City: State:			City: Over	land Park	State: KS Zip: 66223
II. SI	TE INFORMATION					
A.	Project Name: Covington Creek		В.	LEGAL SITI	E DESCRIPTIO	
	Site Address: 115th St. & Sunnybrook Blvd.			QTR ofQTR of _EQTR Section: <u>15</u>		
	City: Olathe State:	KS Zip: 66061				Range: <u>23</u>
	City: Olathe State: (Nearest City to Project) County: John	son		_		
For Of	ficial Use Only:			De	g. Min. Sec.	, Longitude: Deg. Min. Sec.
Receive	ed	Amount Paid:			Authorized:	□ Y; □ N
		Date:				on Conditional?
		Initials:			(if yes, see pa	ge 3 of NOI for conditions)
		Check No.:			1	
					Reviewer	
Secreta	ry, Kansas Department of Health and Environment				Date	
KS Per	mit No.:		Federal	Permit No.:		
	ompleted 3 page NOI form with original signature appropriate submittals (see page 3 of NOI) to:				obtained at: www.quest to KDHE.	w.kdheks.gov/stormwater

Effective March 2, 2012

1000 SW Jackson, Suite 420 Topeka, KS 66612-1367

Kansas Department of Health and Environment

Bureau of Water, Industrial Programs Section

**KDHE Contact Information:** 

Phone: (785) 296-5545 E-mail: stormwater@kdheks.gov

C.	Exis	TING CONDITIONS/USES						
	1)	Is any part of the project located on Indian Country land?  If yes: Contact EPA regarding discharging stormwater runoff from industrial activities on Indian Country land.	□ Y; 🕱 N					
	2)	If stormwater runoff drains to or through a Municipal Separate Storm Sewer System (MS4): MS4 Name: Olathe						
	3)	Name of the first receiving water, stream, or lake: Little Cedar Creek , River Basin: Cedar Creek						
	4)	Are contaminated soils present on the site or is there groundwater contamination located within the site boundary? <b>If yes:</b> On separate paper please explain in detail the locations, contaminants and concentrations.	□ Y; <b>⋈</b> N					
	5)	Are there any contaminated soils that will be disturbed or any contaminated groundwater that will be pumped by the proposed construction activity?  If yes: On separate paper provide a description of the special erosion and sediment control measures to be utilized.	□ Y; <b>⊠</b> N					
	6)	Are there any surface water intakes for public drinking water supplies located within ½ mile of the site discharge points?	□ V. M N					
	7)	Are there any known historical or archeological sites present within the site boundary or any historic structures located within	□ Y; <b>⊠</b> N □ Y; <b>⋈</b> N					
	1000 feet of the project site?  Note: Include documentation of project-specific coordination with the Kansas Historical Society in making this determination.							
	8)	Is any threatened or endangered species habitat located within the site boundary or in the receiving water body?  Note: Include documentation of project-specific coordination with the Kansas Department of Wildlife, Parks & Tourism in making this determination.	□ Y; <b>x</b> ) N					
	9)	Will the project impact the line or grade of a stream or does it include dredge or fill of a potential jurisdictional water body or wetlands?  If yes: Include documentation of project-specific coordination with the US Army Corps of Engineers and/or the Kansas Department of Agriculture, Division of Water Resources in making this determination.	□ Y; <b>X</b> N					
	10)	Are any Critical Water Quality Management Areas, Special Aquatic Life Use Waters, or Outstanding National Resource Waters located within ½ mile of the facility boundary?	□ Y; <b>⋈</b> N					
		If yes, list the names of all such areas and waters:						
D.	Pro	IECT DESCRIPTION						
T 10.	1)	Project Description: 11.9 acre site to be developed as residential, single family homes;						
	-7	installation of storm sewer, sanitary sewer & street lighting						
	2)	Does this NOI include all proposed soil disturbing activities associated with the entire common plan of development?	<b>X</b> ) Y; □ N					
		If no, explain what development areas of the site are not included in this NOI and provide contact information, if available, for the party or parties that own or have operational control of these areas:						
	3)	Anticipated project Start Date: summer 2015, and Completion Date: fall 2015						
	4)	Estimated total area to be disturbed: 9.9 Acres Total area of the site: 11.9 Acres						
	5)	Do you plan to disturb ten or more acres that are within a common drainage area?	□ Y; <b>⋈</b> N					
		If yes, will a sedimentation basin be installed in that drainage area? (Attach design calculations for each sedimentation basin.)  If a sediment basin is not feasible, on a separate sheet explain what similarly effective erosion and sediment control measures will be implemented in lieu of a sedimentation basin.	□ Y; <b>⊠</b> N					
E								

### E. Maps

Include an area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary.

### F. EROSION CONTROL PLAN AND BEST MANAGEMENT PRACTICES

- 1) Provide a site plan showing the existing contour, proposed contour, the erosion control measures and the locations of stormwater management or pollution control features including BMPs. Incorporate details and notes as necessary to describe the erosion control plans and BMPs.
- 2) Provide a description of the best management practices which will be utilized to control erosion, sedimentation and other pollutants in stormwater runoff during construction.

	130000						
Project N	Name: Covington Creek		Notice of Intent (NOI)				
3)	Provide a summary of the sequence of major s	soil disturbing activities and the corresponding	erosion control measures or BMPs.				
4)		on Number of the engineer, geologist, architec r which the construction stormwater pollution p	t, landscape architect, or Certified Professional in revention plan has been developed.				
	Timothy J. Tucker	KS P.E. #18186	Professional Engineer				
	Name	License or Certification Number	Profession or Field (Engineer, Architect, etc.)				
III. AN	NUAL FEE						
	Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. An invoice for the annual permit fee will be sent to the contact person requesting a permit until such time as the permittee submits a Notice of Termination (NOT).  Failure to pay the annual fee will result in termination of the construction stormwater discharge Authorization.						
IV.	OWNER OR OPERATOR CERTIFICATIO	NS					
	I, the undersigned, certify that a Stormwater Pollution Prevention Plan (SWP2 Plan) will be or has been developed for the construction site described in this NOI and supporting documentation. I further certify that the plan will be implemented at the time construction begins, and, as required by the NPDES general permit for Stormwater Runoff from Construction Activity, will revise the SWP2 plan if necessary.  I understand that continued coverage under the NPDES general permit for Stormwater Runoff from Construction Activities is contingent upon maintaining eligibility as provided for in the requirements and conditions of the general permit, and paying the annual fee.  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.  Signature (owner or operator)  Tom French  Name and Official Title (Please print or type. Form with original signature must be sent to KDHE.)  Indicated, Conditions of Authorization are as follows:						
		vs:					

A complete request for Authorization for coverage under the general permit must be submitted or the request will not be processed. A complete request for Authorization includes:

- An NOI form (construction stormwater) with an <u>original authorized signature</u>;
- The annual permit fee for the first year; (\$60.)
- An area map showing the outline of the construction site and the general topographic features of the area at least one mile beyond the project site boundary;
- A detailed site plan showing the existing contours, proposed contours, erosion and sediment control features, locations where stormwater runoff leaves the construction site;
- A narrative summary of the additional erosion and sediment control and other best management practices that will be utilized to prevent
  or reduce contamination of stormwater runoff from the construction activities;
- · Total drainage area, storage capacity and design calculations for each sedimentation basin; and
- · Copies of letters or e-mails documenting coordination with appropriate local, state or federal agencies.

From: Jeff Zimmerman <jzimmerman@phelpsengineering.com>

**Sent:** Friday, May 15, 2015 8:09 AM

To: 'tweston@kshs.org'

Cc: 'Tim Tucker'

**Subject:** NOI Notification: Covington Creek

**Attachments:** VIC MAP AERIAL.pdf; VIC MAP VICINTY.pdf

**NOI Notification: Covington Creek** 

Attached, please find a Vicinity Map and Site Map of the proposed site for your review.

The project is a single-family residential development located in the E ½ of Section 15, Township 13 south, Range 23 east in

Olathe, Johnson County, KS.

Could you please make a determination of any impacts the project will have on any historical sites?

**Thanks** 

Jeffery Zimmerman, E.I.T Phelps Engineering, Inc.



913-538-5820 Direct 913-393-1155 Office 913-393-1166 Office Fax



PHELPS ENGINEERING, INC

PLANNING • ENGINEERING • IMPLEMENTATION
1270 N. Winchester • Olathe, Kansas 66061
(913) 393-1155 • Fax (913) 393-1166
www.phelpsengineering.com

> Jeffery Zimmerman, E.I.T

From: Sent: To: Subject: Attachments:	Tim Weston <tweston@kshs.org> Thursday, May 21, 2015 10:01 AM Jeff Zimmerman Re: NOI Notification: Covington Creek Covington Creek Development.pdf</tweston@kshs.org>						
Jeff,							
Our response letter for this project is attached. Please let me know if you have any questions.							
Tim Weston SHPO Archeologist Kansas Historical Society 6425 SW 6th Avenue Topeka, Kansas 66615 (785) 272-8681 ext. 214 tweston@kshs.org	SHPO Archeologist Kansas Historical Society 6425 SW 6th Avenue Topeka, Kansas 66615 (785) 272-8681 ext. 214						
On 5/15/2015 8:09 AM, Jeff Zimmerman wrote:  > NOI Notification: Covington Creek > >							
> > Attached, please find a Vicinity Map and Site Map of the proposed site > for your review. >							
>							
> The project is a single-family res > E ½ of Section 15, Township 13	idential development located in the south, Range 23 east in						
> Olathe, Johnson County, KS.							
> > >							
> Could you please make a determination of any impacts the project will > have on any historical sites?							
> >							
> Thanks							
>							
>							
>							
· >							

From: Jeff Zimmerman <jzimmerman@phelpsengineering.com>

**Sent:** Friday, May 15, 2015 8:07 AM

**To:** 'ess@ksoutdoors.com'

Cc: 'Tim Tucker'

**Subject:** NOI Notification: Covington Creek

**Attachments:** VIC MAP AERIAL.pdf; VIC MAP VICINTY.pdf

**NOI Notification: Covington Creek** 

Attached, please find a Vicinity Map and Site Map of the proposed site for your review.

The project is a single-family residential development located in the E ½ of Section 15, Township 13 south, Range 23 east in

Olathe, Johnson County, KS.

Could you please make a determination of any impacts the project will have on wildlife habitat?

**Thanks** 

Jeffery Zimmerman, E.I.T Phelps Engineering, Inc.



913-538-5820 Direct 913-393-1155 Office 913-393-1166 Office Fax



PHELPS ENGINEERING, INC

PLANNING • ENGINEERING • IMPLEMENTATION

1270 N. Winchester • Olathe, Kansas 66061

(913) 393-1155 • Fax (913) 393-1166

www.phelpsengineering.com

From: Bender, David <david.bender@ksoutdoors.com>

Sent:Monday, June 22, 2015 2:25 PMTo:jzimmerman@phelpsengineering.comCc:Carlson, Donald; Environmental Services

Subject: NOI T&E; Proj: Covington Creek housing development; CO: JO; LOC: 15-13S-23E

(Track:20150599)

Mr. Zimmerman,

The Covington Creek housing development project was reviewed for potential impacts on crucial wildlife habitats, current state-listed threatened and endangered species and species in need of conservation, and Kansas Department of Wildlife, Parks, and Tourism managed areas for which this agency has administrative authority.

No state-listed threatened or endangered species or crucial wildlife habitats should be significantly affected. No Department of Wildlife and Parks permits or special authorizations are needed. We simply recommend:

- to avoid impacts to existing wetlands,
- minimize the removal of native upland and riparian vegetation,
- implement standard erosion control BMP's and temporary weed-free seeding/mulching to protect water quality during construction
- minimize any / all further instream construction activities particularly during general spawning dates of May 1 through July 31
- use native grasses and forbs to permanently revegetate all areas disturbed by construction, we recommend NRCS practice 643 which is tailored to each ecoregion.

Please consider this email our official review of this project. If you have any questions or concerns please feel free to contact me.

Thank you,

David

David Bender, Ecologist Ecological Services Kansas Dept. of Wildlife, Parks and Tourism 512 SE 25th Ave. Pratt KS 67124

office: 620-672-0788 cell: 620-672-8381 fax: 620-672-2972

### IV. SIGNATURES

- a. SWPPP Certification and Owner Certification
- b. Contractor Certification

**SWPPP Certification** (the SWPPP must be prepared by a licensed engineer or a Certified Professional in Erosion and Sediment Control (CPESC))

As the SWPPP preparer, I certify that appropriate BMPs have been recommended to effectively minimize negative impacts of this project's construction activities on storm water quality. The project owner and contractors are aware that selected BMPs must be installed, monitored, and maintained to ensure effectiveness.

Prepared by: Timothy J. Tucker, P.E.
Title: Project Engineer
Date:
Owners Certification
I hereby certify that I am the owner of the property described in this plan, or the legally authorized agent, and that I assume full responsibility for the implementation and performance of this plan, and will comply with the requirements of any local, state, or federal permit required for this project.
Owner:Date:



### **CONTRACTOR'S CERTIFICATION FORM**

For Discharge of Stormwater Runoff from Construction Activities In accordance with the Kansas Water Pollution Control General Permit Under the National Pollutant Discharge Elimination System

This form is to be completed by each Contractor responsible for installation, operation, or maintenance of any construction stormwater best management practices (BMPs) necessary to complete the requirements of the Stormwater Pollution Prevention Plan. This completed form must be included in, or kept with, the Stormwater Pollution Prevention Plan for the site identified below.

I certify under penalty of law that I understand the terms and conditions of the Kansas Water Pollution Control general permit that authorizes the stormwater discharges associated with construction activity from the construction site identified below, and the Stormwater Pollution Prevention Plan prepared for the project.						
Name of Project:						
City:	State: <u>KS</u>					
Kansas Water Pollution Contro	l General Permit No. <u>S-MCST-0701-1</u>					
Kansas Permit No.	Federal Permit No.					
	<b>Contractor Information</b>					
Company Name:						
Company Address:						
Company Phone Number:						
Project Responsibilities:						
-						
_						
-						
Contractor's Signature:	Date:					
Name (typed or printed):						

### V. SITE INSPECTION FORMS/LOGS

(Permittee or Contractor shall attach all site inspection forms, daily activity logs, etc.)

- a. Maintenance Inspection Report
- b. Record of Site Stabilization and Construction Activity Dates

Maintenance ms <sub>l</sub>	jecu	)II K	eport	· #
Date of Inspection:		Reas	on for ir	nspection*
Project Name/Location:				
Owner:				
Weather Conditions:				
Rain in last 24 hours (inche	s):			
Inspector Name (print) and	Signatu	re:		
Stage of Construction:  Pre-construction Med Installation of Perime Clearing and Grubbin Rough Grading Other (Describe: Inspection Checklist:	eter ESO			Temporary Stabilization Finish Grading Public Improvements Building Construction
BMP Condition	Yes	No	N/A	If "no",
				list locations needing BMPs and/or
Ctown Corror Inlet	Domiso		d boss	maintenance.
Are storm sewer inlet	Баггіе	rs (sand	u bags,	gutter buddies, straw wattles)
barriers properly placed?				
Are storm sewer inlet				
barriers in good				
condition?				
Are barriers controlling				
flows into the inlet?				
				1

Are storm sewer inlet				
barriers properly placed?				
Are storm sewer inlet				
barriers in good				
condition?				
Are barriers controlling				
flows into the inlet?				
Is sediment height less				
than ½ the barrier height?				
Are all storm water inlets				
protected?				
Are storm sewer boxes				
and/or pipes free of				
sediment?				
Perimeter Controls (d	<u>liversior</u>	ns, silt	fence, s	straw wattles, mulch berms, etc.)
Is offsite storm water				
drainage diverted?				
Are perimeter controls up				
and in good condition?				

BMP Condition	Yes	No	N/A	If "no", list locations needing BMPs and/or maintenance.			
Perimeter Controls (continued)							
Have all offsite properties and drainages been protected by perimeter controls?							
S	tabilize	ed Cons	structio	n Entrances			
Is there adequate clean gravel present? Is soil and gravel staying onsite?							
Are contractors using the stabilized construction entrance?							
		Strean	ı Crossi	ngs			
Are temporary crossings controlling erosion?  Are culverts adequately sized?							
sizeu?	Ter	nnorar	v Stabi	lization			
Are seeded areas properly established?	101	Porti	y Stubi				
Is mulch crimped in and holding seed in place?  Are erosion control							
blankets and mats in good condition?							
Are soil piles seeded, mulched and bordered down slope by sediment barriers?							
Sediment Basin							
Is the basin less than ½ full of sediment from original design?							
Are side slopes in good condition?							
Is the basin containing storm water flows?							
Is the outfall in good condition?							

BMP Condition	Yes	No	N/A	If "no",	
				list locations needing BMPs and/or	
				maintenance.	
Swales and Drainage Ways					
Are ditch bottoms					
protected from					
undercutting and erosion?					
Are ditch checks properly					
maintained?					
Are outfalls properly					
stabilized?					
		Slope 1	Protect	ion	
Are all slopes protected					
with vegetative cover,					
terraces or erosion control					
blankets?					
	Ge	neral S	ite Con	ditions	
Is trash and construction					
debris properly contained					
onsite?					
Are porta-potties properly					
located and maintained?					
Are all vehicles properly					
maintained to avoid					
leakage?					
Are all chemicals properly					
containerized and stored?					
Are concrete washout					
areas established and					
maintained?					
			•		
				IPs or maintenance, describe	
corrective measures and in	npleme	ntation	timefr	rame?	
-					

\* Reason for Inspection note: Visual inspections of all cleared and graded areas of the construction site will be performed at a minimum once every 14 days and within 24 hours of the end of a storm with rainfall amounts greater than 0.5 inches. Based on the results of the inspection, necessary control modifications shall be implemented within 7 days. This report shall be kept on file by the General Contractor as part of the Storm Water Pollution Prevention Plan for at least **3 years** from the date of completion and submission of the Notice of Termination.

### **Certification Statement**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name:			-
Address:			-
Phone:			-
	(Authorized Signature**)	Date:	

<sup>\*\*</sup>It is the Owners (Permittee) responsibility to insure that the inspector has been properly authorized under the applicable General Permit Regulations to sign these inspection forms.

### RECORD OF SITE STABILIZATION and CONSTRUCTION ACTIVITY DATES

A record of dates when stabilization measures are initiated, when major grading activities occur, and when construction activities temporarily or permanently cease on a portion of the site shall be maintained until final site stabilization is achieved and the Notice of Termination is filed. Make additional copies of this form and keep with SWPPP as needed.

### MAJOR STABILIZATION AND GRADING ACTIVITIES

Description of		
Activity:		
Site Contractor:		
Begin (date):	End(date):	
Location:		
Description of		
Site Contractor:		
Begin (date):	End(date):	
Description of		
Begin (date):	End(date):	
Description of		
Site Contractor:		
Begin (date):	End(date):	
		_
Description of		
Site Contractor:		
	End(date):	
Location:		